

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date:	18.5.17	Job No.:	KB18-EXTERNAL LOAD	ADR Yes/No:		ADR Date:		ECN #:	18- 585
Product No.:	DART TOOLING			Created By:	VM	Approved By:	MZA		
Product Name:	EXTERNAL LOAD			Checked By:					

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	18.05.18	DQA / QA Coord.	Y	MD / ED	18.05.18
Production Planning Man. / Prod. Planner	Y	LL / JLM	18.05.18	QC Coordinator	Y	PD	18.05.18
Supply Chain Director / Purchasing	Y	RA / JLM	18.05.18	Customer Support	Y	SW / LM	18.05.18
Production Engineering Coord.	Y	DD / JFS	18.05.18	Customer Technical Support	Y	MB / EL	18.05.18
NCR / PAR / CAR / CIR / URF Coordinator	Y	SAD	18.05.18	Marketing	N	WR	18.05.18
				Prod. Man. Solution Provider	Y	SL	18.05.18

Reason for Change:	NEW ISSUE
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Documents Affected:
DLL-#### REV A

IF APPLICABLE:	NCR:	PAR:	CAR:	CIR:	URF:
PAPERWORK UPDATE	<input type="checkbox"/>	PARTS MUST COMPLY	<input checked="" type="checkbox"/>	PREVIOUS PARTS SATISFACTORY	<input type="checkbox"/>

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10		N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		18.05.17
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		18.05.17
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	Y	KS	ATLANTIC BRAIDS/TULMAR	18.05.18
22	Update Grey Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:
RELEASE DRAWING
THIS DRAWING REPLACE P#### REV 1

ECN Verified & Complete: MZA Date: JULY 25/18